

## 2015 NPDES Multi-Sector General Permit For Stormwater Discharges Associated With Industrial Activity (MSGP) Forms

United States Environmental Protection Agency 1200 Pennsylvania Ave, NW Washington, DC 20460

Note: This is a "smart form"; as you fill out the form, additional questions will appear that you will need to answer. Permit Information 1. What action would you like to take? \* File a New Notice of Intent Form Submission of this Notice of Intent (NOI) constitutes notice that the operator identified in the Facility Operator Information section of this form requests authorization to discharge pursuant to the NPDES Stormwater Multi-Sector General Permit (MSGP) permit number identified in the Permit Information section of this NOI also constitutes notice that the operator identified in the Facility Operator Information section of this form meets the eligibility conditions of Part 1.1 of the MSGP for the facility identified in the Facility Information section of this form. To obtain authorization, you must submit a complete and accurate NOI form. Discharges are not authorized if your NOI is incomplete or inaccurate or if you were never eligible for permit coverage. Operator Name (Organization Name) \* DARIGOLD Operator Name as Noted by the NOI Preparer Darigold, Inc. 2. Select the state/territory where your facility is located \* 3. Is your facility located on Indian Country lands? \* ID ( ) Yes No 4. Are you requesting coverage as a "federal operator" as defined in Appendix A? \* No

5. Are you a new discharger or a new source as defined in Appendix A? *	Yes	<ul><li>No</li></ul>						
5a. Have stormwater discharges from your facility been covered previously under an NPDES permit? *								
5aa. Provide your most current NPDES ID (i.e., permit tracking number) if you had coverage under EPA's MSGP 2008 or the NPDES permit number if you had coverage under an EPA individual p	ermit *	O						
IDR05A451								
6. Do you directly discharge to any of the waters of the U.S. that are designated by the state or tribal authority under its antidegradation policy as a Tier 3 water (Outstanding National Resource Water) (See Appendix L)? Your project will be considered to discharge to a Tier 3 water if the first water of the US to which you discharge is identified by a state, tribe, or EPA as a Tier 3 water. For discharges that enter a storm sewer system prior to discharge, the first water of the US to which you discharge is the waterbody that receives the stormwater discharge from the storm sewer system. *								
7. Does your facility directly discharge to a Federal CERCLA site listed in Appendix P? For the purposes of this permit, a permittee discharges to a Federal CERCLA site if the discharge flows directly into the site through its own conveyance, or through a conveyance owned by others, such as a municipal separate storm sewer system. *	Yes	<ul><li>No</li></ul>						
8. Has the Stormwater Pollution Prevention Plan (SWPPP) been prepared in advance of filing this NOI, as required? *	<ul><li>Yes</li></ul>	○ No						
9. By indicating "Yes", I confirm that I understand that the MSGP only authorizes the allowable stormwater discharges in Part 1.1.2 and the allowable non-stormwater discharges listed in Part 1.1.3. Any discharges not expressly authorized in this permit cannot become authorized or shielded from liability under CWA section 402(k) by disclosure to EPA, state, or local authorities after issuance of this permit via any means, including the Notice of Intent (NOI) to be covered by the permit, the Stormwater Pollution Prevention Plan (SWPPP), during an inspection, etc. If any discharges requiring NPDES permit coverage other than the allowable stormwater and non-stormwater discharges listed in Parts 1.1.2 and 1.1.3 will be discharged, they must be covered under another NPDES permit. *								
10. Master Permit Number								
IDR050000								
Facility Operator Information								
1. Operator Name (Organization Name) *  DARIGOLD								
2. Street *								
520 Albany Street								
3. Supplemental Address								
4. City * 5. State * 6. ZIP Code * 7. Facility County or Similar Govt. Subdivision *								
Caldwell   ID   83605   Canyon								
8. Phone (10-digits, No dashes) * 9. Extension 10. E-Mail *								
2084593687 scott.algate@darigold.com								
Operator point of contact information								
11. First Name * 12. Middle Initial 13. Last Name * 14. Professional Title *								
Scott Algate Sr. EHS Manager								

B: Facility Information

1. Facility Name *									
Darigold, Inc Caldwell Facility					Facility address same as	facility operator address			
2. Street/Location *									
520 Albany Street									
3. Supplemental Address									
4. City *	5. State *		6. ZIP Code	*	7. Facility County or Similar (	Govt. Subdivision *			
Caldwell	ID		83605		Canyon				
Latitude/Longitude for the facility:									
8. Latitude (Decimal Degrees) *		9. Longitude (Decimal Degre	ees) *	10. Latitud	le/Longitude Data Source *	11. Horizontal Reference Datum			
+ 43.669119	-	116.688277		Other	_	NAD83			
12. What is the ownership type of the facility	* 13. Est	imated area of industrial activi	ty at your fac	ility expose	d to stormwater (to the nearest	quarter acre) *			
Privately Owned Facility	6			<u> </u>	·				
Identify the applicable sector and subsector MSGP, and the 4-digit Standard Industrial Cla	of your primary in assification (SIC) co	dustrial activity (See Appendix ode or 2-letter Activity Code:	D) that best	represents t	he products produced or servi	ces rendered for which your facility is primarily engaged, as defined in the			
15. Sector *				16. Pr	mary SIC Code *				
SECTOR U: FOOD AND KINDRED PRODUCTS				2023	: Dry, Condensed, Evaporated F	Products			
17. Subsector									
U3: Dairy Products									
18. Identify the applicable sectors(s) of any co	o-located industria	al activity for which you are red	questing peri	mit coverage	2.				
Sector			Subse	ctor					
Add Sector									
22. Is your facility presently inactive and unst	affed? *								
Yes No									
Discharge Information									
Outfalls									
	our facility. Each	outfall must be identified b	y a unique 3	-digit ID (e	g., 001, 002) or a 4-digit ID. A	Also provide the latitude and longitude in decimal degrees for each			
outfall.									
O01a	A. Outfall ID *								
0010									

B. Latitude (Decimal Degrees) * C. Longitude (De	ecimal Degrees) *						
+ 43.6694 - 116.6888	Lookup Receiving Waters Information  Delete Outfall						
	(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the						
	information that is returned if you believe it is incorrect)						
If for any reason the Lookup Receiving Water Information button does not pre	populate your form with receiving waters information, you must manually enter the information on your form.						
Outfall Section							
1. Provide the name of the first water of the U.S that receives stormwater direc							
(You may edit the name of the water of the U.S. that was returned if incorrect.)  Lower Boise River - Middleton to Indian Creek							
2. Is the receiving water listed as impaired on the 303(d) list and in need of a TN	MDL?*						
Yes No							
4. List the pollutants that are causing the impairment:							
Please select the cause group and pollutant for which the waterbody is impair							
Cause Group *	Pollutant *  Phosphorus, total [as P]  Delete Pollutant						
NUTRIENTS	Phosphorus, total [as P]						
Please select the cause group and pollutant for which the waterbody is impair	ed:						
Cause Group *	Pollutant *						
TEMPERATURE	Temperature, water deg. centigrade Delete Pollutant						
Add Impairment Pollutant Associated with this Waterbod	у						
3. Has a TMDL been completed for this receiving waterbody? *							
Yes   No							
Outfalls							
4. List all of the stormwater outfalls from your facility. Each outfall must be outfall.	e identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each						
A. Outfall ID * B. Latitude (Decimal Degrees) *	C. Longitude (Decimal Degrees) *						
001b + 43.6694 -	Lookup Receiving Waters Information Delete Outfall						
	(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)						
D. Substantially Identical to Any Outfalls Listed Above? *	, <del></del>						
Yes   No							
If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.							
Outfall Section							

1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to. (You may edit the name of the water of the U.S. that was returned if incorrect.) *									
Lower Boise River - Middleton to Indian Creek									
2. Is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *  • Yes No									
List the pollutants that are causing the impairment:  Please select the cause group and pollutant for which the waterbody is impaire	nd:								
Cause Group *	Pollutant *								
PATHOGENS PATHOGENS	E. coli		Delete Pollutant						
Please select the cause group and pollutant for which the waterbody is impaire	ed:								
Cause Group *	Pollutant *		Delete Pollutant						
SEDIMENT	Sediment, suspended		Delete Pollutarit						
Add Impairment Pollutant Associated with this Waterbody	1								
3. Has a TMDL been completed for this receiving waterbody? *  Yes  No									
TMDL Name *		TMDL ID	Pollutant Name *						
Lower Boise River TMDL		735	e-coli;sediment						
Outfalls 4. List all of the stormwater outfalls from your facility. Each outfall must be outfall.	identified by a unique 3-digit ID (e.g., 0	01, 002) or a 4-digi	t ID. Also provide the latitude and longitude in	decimal degrees for each					
A. Outfall ID *  B. Latitude (Decimal Degrees) *	C. Longitude (Decimal Degrees) *								
002a + 43.6688 -	116.6878	•	ceiving Waters Information	Delete Outfall					
		associated with your	oppulate the receiving water information outfall on your form. You may edit the sturned if you believe it is incorrect)						
D. Substantially Identical to Any Outfalls Listed Above? *  Yes  No									
If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.									
Outfall Section  1. Provide the name of the first water of the U.S that receives stormwater directly from the outfall and/or from the MS4 that the outfall discharges to.									
(You may edit the name of the water of the U.S. that was returned if incorrect.)		it the outrail dischar	ges to.						
Lower Boise River - Middleton to Indian Creek									
2. Is the receiving water listed as impaired on the 303(d) list and in need of a TM  Yes  No	IDL? *								

4. List the pollutants that are causing the impairment:							
Please select the cause group and pollutant for which the waterbody is impaired:							
Cause Group *	Pollutant *						
NUTRIENTS	Phosphorus, total [as P]	Delete Pollutant					
Please select the cause group and pollutant for which the waterbody is impaired	<u> </u>						
Cause Group *  TEMPERATURE	Pollutant *  Temperature, water deg. centigrade	Delete Pollutant					
	Temperature, water deg. certigiade						
Add Impairment Pollutant Associated with this Waterbody							
3. Has a TMDL been completed for this receiving waterbody? *							
Yes   No							
Outfalls							
4. List all of the stormwater outfalls from your facility. Each outfall must be i	dentified by a unique 3-digit ID (e.g., 00	001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each					
outfall.							
A. Outfall ID * B. Latitude (Decimal Degrees) *	C. Longitude (Decimal Degrees) *	Lockum Doccining Waters Information					
002b + 43.6688 -	116.6878	Lookup Receiving Waters Information  (This button will prepopulate the receiving water information					
		associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)					
D. Substantially Identical to Any Outfalls Listed Above? *							
Yes   No							
If for any reason the Lookup Receiving Water Information button does not prepo	pulate your form with receiving waters info	nformation, you must manually enter the information on your form.					
Outfall Section							
1. Provide the name of the first water of the U.S that receives stormwater directly (You may edit the name of the water of the U.S. that was returned if incorrect.) *	from the outfall and/or from the MS4 that	at the outfall discharges to.					
Lower Boise River - Middleton to Indian Creek							
2. Is the receiving water listed as impaired on the 303(d) list and in need of a TME	ni ? *						
2. is the receiving water listed as impaired on the 303(d) list and in need of a TMDL? *  (•) Yes   No							
4. List the pollutants that are causing the impairment:							
Please select the cause group and pollutant for which the waterbody is impaired	<u> </u>						
Cause Group *	Pollutant *						
PATHOGENS	E. coli	Delete Pollutant					
Please select the cause group and pollutant for which the waterbody is impaired:							

Cause Group *		Pollut	tant *						
SEDIMENT		Sedir	ment, suspended		Delete Pollutant				
	Pollutant Associated with this Wared for this receiving waterbody? *	iterbody							
TMDL Name *				TMDL ID	Pollutant Name *				
Lower Boise River TMDL				735	e-coli;sediment				
Outfalls  4. List all of the stormwater outfall.  A. Outfall ID *	4. List all of the stormwater outfalls from your facility. Each outfall must be identified by a unique 3-digit ID (e.g., 001, 002) or a 4-digit ID. Also provide the latitude and longitude in decimal degrees for each outfall.								
005a +	B. Latitude (Decimal Degrees) *  43.6695		ngitude (Decimal Degrees) * 6880	Lookup Reco	eiving Waters Information Delete Outfall				
(This button will prepopulate the receiving water information associated with your outfall on your form. You may edit the information that is returned if you believe it is incorrect)  D. Substantially Identical to Any Outfalls Listed Above? *  Yes  No  If for any reason the Lookup Receiving Water Information button does not prepopulate your form with receiving waters information, you must manually enter the information on your form.									
(You may edit the name of the Lower Boise River - Middlet	d as impaired on the 303(d) list and in ne	ncorrect.) *	the outfall and/or from the MS4 th	at the outfall discharg	ges to.				
Please select the cause grou	p and pollutant for which the waterbody	is impaired:							
Cause Group * NUTRIENTS		Pollut Phos	tant * sphorus, total [as P]		Delete Pollutant				
Please select the cause grou	p and pollutant for which the waterbody	is impaired:							
Cause Group *		Pollut	tant *						
TEMPERATURE		Temp	perature, water deg. centigrade		Delete Pollutant				
Add Impairment I	Pollutant Associated with this Wa	iterbody							

3. Has a TMDL been completed for this receiving waterbody? *  Yes  No								
Outfalls								
4. List all of the st outfall.	ormwater	outfalls from your facility. Each outfal	l must be i	identified by a unique 3-digit ID (e.g., 0	01, 002) or a 4-	digit ID. Also provide the latitude and longitude in	n decimal degrees for each	
A. Outfall ID *		B. Latitude (Decimal Degrees) *		C. Longitude (Decimal Degrees) *				
005b	+	43.6695	-	116.6880	-	Receiving Waters Information	Delete Outfall	
					associated with	l prepopulate the receiving water information your outfall on your form. You may edit the t is returned if you believe it is incorrect)		
		ny Outfalls Listed Above? *						
Yes •	No							
If for any reason th	ne Lookup F	deceiving Water Information button does	not prepo	pulate your form with receiving waters in	nformation, you	must manually enter the information on your form.		
Outfall Section								
		st water of the U.S that receives stormwa e water of the U.S. that was returned if ir		y from the outfall and/or from the MS4 th	at the outfall dis	scharges to.		
Lower Boise Rive	r - Middleto	on to Indian Creek						
2. Is the receiving	water listed	l as impaired on the 303(d) list and in ne	ed of a TMI	DL? *				
Yes	No							
4. List the pollutar	nts that are	causing the impairment:						
Please select the o	ause group	and pollutant for which the waterbody	is impaired	d:				
Cause Group *				Pollutant *				
PATHOGENS				E. coli		Delete Pollutant		
Please select the o	cause group	and pollutant for which the waterbody	is impaired	<u> </u>				
Cause Group *				Pollutant *				
SEDIMENT				Sediment, suspended		Delete Pollutant		
Add Impairment Pollutant Associated with this Waterbody								
	en complete No	ed for this receiving waterbody? *						
TMDL Name *					TMDL ID	Pollutant Name *		
Lower Boise Rive	er TMDL				735	e-coli;sediment		
Add Anot	ther Outfa	all						
Provide the followi	ing informa	tion about your outfall latitude longitud	2					

Page 8 of 11

5. Latitude/Longitude Data Source * 6. Hol	rizontal Reference Dato	um								
7. Does your facility discharge into a Municipal So	7a. Provide the name of the MS4 Operator *									
Yes	eparate storm sewer s	ystem (ivis4):	City of Caldwell	пе моч орегатог						
8. Do you discharge to any of the waters of the U.S. that are designated by the state or tribal authority under its antidegradation policy as a Tier 2 (or Tier 2.5) water (water quality exceeds levels necessary to support propagation of fish, shellfish, and wildlife and recreation in and on the water) (See Appendix L)? *  Yes  No										
Stormwater Pollution Prevention Plan (SWPPP) Inf	formation									
SWPPP Contact Information										
1. First Name *	2. Middle Initial	3. Last Name *		4. Professional Title *						
Scott		Algate		Sr. EHS Manager						
	ension 7. E-Mail *	3***								
2084201193		ate@darigold.com								
		-	n one of the following two	ontions Select one of the ontions a	and provide the required in	nformation *				
portions of the SWPPP that are being withhele  Option 1: Maintain a Current Copy of your SN  Option 2: Provide the following information	8. Your current SWPPP or certain information from your SWPPP must be made available through one of the following two options. Select one of the options and provide the required information. *  Note: You are not required to post any confidential business information (CBI) or restricted information (as defined in Appendix A) (such information may be redacted), but you must clearly identify those portions of the SWPPP that are being withheld from public access.  Option 1: Maintain a Current Copy of your SWPPP on an Internet page (Universal Resource Locator or URL).  Option 2: Provide the following information from your SWPPP.  A. Describe your onsite industrial activities exposed to stormwater (e.g., material storage; equipment fueling, maintenance, and cleaning, cutting steel beams), and potential spill and leak areas. *									
Loading and unloading of dry bulk materials or liquids Outdoor storage of materials, products, or trucks Dust or particulate-generating processes Onsite waste treatment, storage, or disposal Maintenance of stormwater drainage and treatment Areas of Site Where Potential Spills/Leaks Could Occur  Trash compactor pad—leachate or hydraulic fluids (either from trash compactor or small dumpsters nearby)										
Wastewater pretreatment area—wastewater, wastewater pretreatment system chemicals, or phosphoric-nitric acidd Paved parking area – vehicle fluids Delivery area – dry bulk materials or liquids  B. List the pollutants(s) or pollutant constituent(s) associated with each industrial activity exposed to stormwater that could be discharged in stormwater and/or in any authorized non-stormwater discharges listed in Part										
1.1.3. *  Industrial Activity Associated Pollutants Loading and unloading of dry bulk materials or liquids - Wastewater pretreatment system chemicals - Bulk cleaning chemicals Outdoor storage of materials, products, or trucks - Phosphoric-nitric acid										

-Vasasware presentation is system demicals  Dash or printingle presenting process. Distriction of the control market entering (setting growel parking area)  Orate waste treatment, sorage, or disposal - General facility garbage  - Jasasware  - Leakage from trash compactor or small clumpsters (setches or hydraulic fluids)  Addiss, oil and gross from skap resists (study)  Maintenance of stormwater drainage and treatment - Sediment, debris, studge and trash  C. Describe the control measures, you will employ to comply with the non-numeric technology based effluent flinits required in Part 2.1.2 and Part II, and any other measures taken to comply with the requirements in Part 2.2.2 Water Quality stead threat Limitations (see Part 5.2.4). *  Minimizer Spoure Good Montenance Practices Spill Provedors and Response  Management of Shound Index Study of Salt Minimizer Spoure Facilities of Shound Management of Shound Index Study of Salt Minimizer Spoure Good Montenance Practices Spill Provedors and Response Management of Shound Index Study of Salt Minimizer Spoure Good Montenance Practices Spill Provedors and Response Management of Shound Index Study of Salt Minimizer Spoure Good Montenance Practices Spill Provedors and Response Management of Shound Index Study of Salt Minimizer Spoure Good Montenance Practices Spill Provedors and Response Management of Response Managem		
Obside waste treatment, storage, or disposal. General facility gardage - Westeward: - Leakage from trach compactor or small dumpsters (leachate or hydraulic fluids) - Mehils, Oil, and gross-from storp metal storage - Maintenance of stormwater drainage and treatment. Sediment, dobbis, studge, and trash  C. Describe the control measures you will employ to comply with the non-numeric technology based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Quality Based Effluent Limitations (see Part 5.2.6).*  Minimize Lyapsoure Good Housekeeping Good Housekeeping Good Housekeeping Good Maintenance Practices - Spill Prevention and Response - Fraction and Scholment Controls - Montrol Storage of Salt - Maintenance Practices - Montrol Storage of Salt - Maintenance Practices - Spill Prevention and Response - Fraction and Scholment Controls - Montrol Storage of Salt - Maintenance Practices - Montrol Storage of Salt - Maintenance Practices - Spill Prevention and Response - Fraction and Salt Control Storage of Salt - Maintenance Practices - Spill Prevention and Response - Good Hausekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2).*  Cond Hausekeeping - Medily trach morroid in practice mortal vision in practice mortal vis	- Wastev	water pretreatment system chemicals
Obside waste treatment, storage, or disposal. General facility gardage - Westeward: - Leakage from trach compactor or small dumpsters (leachate or hydraulic fluids) - Mehils, Oil, and gross-from storp metal storage - Maintenance of stormwater drainage and treatment. Sediment, dobbis, studge, and trash  C. Describe the control measures you will employ to comply with the non-numeric technology based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Quality Based Effluent Limitations (see Part 5.2.6).*  Minimize Lyapsoure Good Housekeeping Good Housekeeping Good Housekeeping Good Maintenance Practices - Spill Prevention and Response - Fraction and Scholment Controls - Montrol Storage of Salt - Maintenance Practices - Montrol Storage of Salt - Maintenance Practices - Spill Prevention and Response - Fraction and Scholment Controls - Montrol Storage of Salt - Maintenance Practices - Montrol Storage of Salt - Maintenance Practices - Spill Prevention and Response - Fraction and Salt Control Storage of Salt - Maintenance Practices - Spill Prevention and Response - Good Hausekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2).*  Cond Hausekeeping - Medily trach morroid in practice mortal vision in practice mortal vis	Dust or i	particulate-generating processes - Dust/sediment (from trucks entering/exiting gravel parking area)
- Leskage from trash compactor or small dumpsters deachate or hydraulic fluids) - Metals, oil, and grease from scrape midst storage  Maintenance of stormwater drainage and treatment - Sediment, dobris, sludge, and trash  C. Describe the control measures you will employ to comply with the non numeric technology based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2. Water Quality Based Effluent Unitations (see Part 5.2.4). *  Minimize Exposure Coard Housekeeping Good Maintenance Practices Spill Prevention and Response Lossion and Sediment Controls Lossion and Sediment Controls Indicar Storage of Salt Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *  Coard Housekeeping - Weekly trach removal, recycle media emmonit when birst get full inadepting areas cleaned on an is needed basis  (See Part 5.2.5.2). *  Coard Housekeeping - Weekly trach removal, recycle media emmonit when birst get full inadepting areas cleaned on an is needed basis  (See Part 5.2.5.2). *  Coard Housekeeping - Weekly trach removal, recycle media emmonity in part of the part of		
- Metals, oil, and grease from scap metal storage  Maintenance of stormwater drainage and treatment - Sediment, debris, sludge, and trash  C. Describe the control measures you will employ to comply with the non-numeric technology based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.1 Water Quality-Based Effluent Umitations (see Part 8.2.4).*  Minimize Disposure Good Insuekceping Good Maintenance Practices Spiil Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Salt Minimize Claim dual generation and truck track out.  D. Provide a schedule for good housekceping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *  Good Maintenance Practices. Sapibuses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response. Spill Its inspected monthly training conducted annually. SPCC items inspected monthly Minimize Claim and Response. Spill Bits inspected monthly training conducted annually. SPCC items inspected monthly Minimize Claim and Response. Spill Bits inspected monthly training conducted annually. SPCC items inspected monthly Minimize Claim and Response. Spill Bits inspected monthly training conducted annually.  Et chalangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criticino C - Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a bit of unmary of the basid for the relience basid or the r		
Maintenance of stormwater drainage and treatment - Sediment, debrs, sludge, and tresh  C. Describe the control messures you will employ to comply with the non-numeric technology-based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Coult Housekeping Good Maintenance Practices Spill Provention and Response Erission and Sediment Controls Management of Rurolf Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *  Good Olisoskeeping. Weekly trash removal, recycle metal removal when birs get full road/parking areas cleaned on an as needed basis Good Maintenance Practices—Sagohous senioritized daily, collection system inspected morthly, items addressed immediately Good Maintenance Practices—Sagohous senioritized daily, collection system inspected morthly, items addressed immediately Good Maintenance Practices—Sagohous senioritized daily, collection system inspected morthly, items addressed immediately Good Maintenance Practices—Sagohous senioritized daily, collections system inspected morthly, items addressed immediately Good Maintenance Practices—Sagohous senioritized daily collections system inspected morthly Good Maintenance Practices—Sagohous senioritized daily collections system inspected morthly Good Maintenance Practices—Sagohous senioritized daily collections system inspected morthly Good Maintenance Practices—Sagohous senioritized daily collections system inspected morthly Good Maintenance Practices—Sagohous senioritized daily collections system inspected morthly Good Maintenance Practices—Sagohous senioritized daily collections system inspected morthly Good Maintenance Practices—Sagohous senioritized morthly internal development of minimal practice of the Maintenance Practice Sagohous senioritized morthly Good Maintenance Practice Sagohous senioritized daily collections system	- Leakag	ge from trash compactor or small dumpsters (leachate or hydraulic fluids)
C. Describe the control measures you will employ to comply with the non-numeric technology-based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Quality Based Effluent Limitations (see Part 5.2.4).*  Minimize Exposure Good Housekeeping endicies Good Manimize Pricies Good Housekeeping endicies Ervision and Sediment Controls Management of Ruroff Indoor Storage of Salt Minimize Vicient of Salt Salt Salt Salt Salt Salt Salt Salt	- Metals,	s, oii, and grease from scrap metal storage
C. Describe the control measures you will employ to comply with the non-numeric technology-based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part 2.2 Water Quality Based Effluent Limitations (see Part 5.2.4).*  Minimize Exposure Good Housekeeping endicies Good Manimize Pricies Good Housekeeping endicies Ervision and Sediment Controls Management of Ruroff Indoor Storage of Salt Minimize Vicient of Salt Salt Salt Salt Salt Salt Salt Salt	Mainten	nance of stormwater drainage and treatment - Sediment, debris, sludge, and trash
22 Water Quality Based Effluent Limitations (see Part 5.24).*  Minimate Exposure Cood lousekeeping Good Waterlaneare Practices Spill Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Sall Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.25.1) and a schedule for all inspections required in Part 4 (see Part 5.25.2).*  Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - Supplicuses monitored daily, collection of monthly, iteras adversed immediately Spill Prevention and Response - Spill kits impacted monthly, trianing conducted annually. SPCC Items inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Boutine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired vaters monitoring conducted annually  E. Endeangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Circiterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by FPA and the Services.) *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**		
22 Water Quality Based Effluent Limitations (see Part 5.24).*  Minimate Exposure Cood lousekeeping Good Waterlaneare Practices Spill Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Sall Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.25.1) and a schedule for all inspections required in Part 4 (see Part 5.25.2).*  Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - Supplicuses monitored daily, collection of monthly, iteras adversed immediately Spill Prevention and Response - Spill kits impacted monthly, trianing conducted annually. SPCC Items inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Boutine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired vaters monitoring conducted annually  E. Endeangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Circiterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by FPA and the Services.) *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**		
22 Water Quality Based Effluent Limitations (see Part 5.24).*  Minimate Exposure Cood lousekeeping Good Waterlaneare Practices Spill Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Sall Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.25.1) and a schedule for all inspections required in Part 4 (see Part 5.25.2).*  Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - Supplicuses monitored daily, collection of monthly, iteras adversed immediately Spill Prevention and Response - Spill kits impacted monthly, trianing conducted annually. SPCC Items inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Boutine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired vaters monitoring conducted annually  E. Endeangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Circiterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by FPA and the Services.) *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**	C. Describ	ibe the control measures you will employ to comply with the non-numeric technology-based effluent limits required in Part 2.1.2 and Part 8, and any other measures taken to comply with the requirements in Part
Good Housekeeping Good Maintenance Practices Spill Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Salt Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *  Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas deaned on an as needed basis Good Maintenance Practices - Langhouses monitored daily, collected monthly, Items addressed immediately Spill Prevention and Response - Spill tilk inspected monthly, training conducted annually SPCC Items inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility inspections conducted quatretry Impaired waters monitoring conducted annually  Et Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.14.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildliffe Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services.)*  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *		
Good Housekeeping Good Maintenance Practices Spill Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Salt Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *  Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas deaned on an as needed basis Good Maintenance Practices - Langhouses monitored daily, collected monthly, Items addressed immediately Spill Prevention and Response - Spill tilk inspected monthly, training conducted annually SPCC Items inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility inspections conducted quatretry Impaired waters monitoring conducted annually  Et Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.14.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildliffe Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services.)*  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *	Minimiz	ze Exposure
Spill Prevention and Response Erosion and Sediment Controls Management of Runoff Indoor Storage of Salt Minimizer/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.25.1) and a schedule for all inspections required in Part 4 (see Part 5.25.2).*  Good Housekeeping. "Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Particles - baghouse smontifored daily, collection systems inspected monthly limited additional sold on the salt of the sa		
Ersoin and Sediment Controts Management of Runoff Indoor Storage of Salt Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2).*  Good Housekeeping. Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices. baghouses monitored daily, collection systems inspected monthly, thems addressed immediately Spill Prevention and Response. Spill kits inspected monthly, training conducted annually: SPCC items inspected monthly Ecosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and truck track out parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted autarely Impaired waters monitoring conducted autarely Impaired waters monitoring conducted autarely Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services).  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.		
Management of Runoff indoor Storage of Salt Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2).*  Cood Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, Items addressed immediately Spill Prevention and Response-Spill kits inspected monthly. Training conducted annually SPCC Items inspected monthly Erosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and rruck track out - parking areas cleaned as needed.  Routine Facility inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  Ecfanagered Species Protection  1. Using the instructions in Appendix E of the MSCP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildliffe Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services.) *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**		
Indoor Storage of Salt Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *  Cood Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response-Spill kits inspected monthly, training conducted annually. SPCC Items inspected monthly Ecosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  Economic Facility inspections  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C - Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services. *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your 'action area: "		
Minimize/Clean dust generation and truck track out  D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2).*  Good Housekeeping - Weekly trash removal, recycle metal removal when birs get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response - Spill kits inspected monthly, training conducted annually: SPCC items inspected monthly Erosion and Sediment Controls - Inspected monthly, training conducted annually: SPCC items inspected monthly Winimize/Clean dust generation and ruck track out - parking areas cleaned as needed.  Routine Facility inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  Et Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C - Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services).*  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**		
D. Provide a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2).*  Cood Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Cood Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response - Spill kills inspected monthly, training conducted annually. SPCC Items inspected monthly Erosion and Sediment Controls - Inspected monthly Imminize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  Er Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C - Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *		
Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response - Spill kits inspected monthly, training conducted annually; SPCC items inspected monthly Erosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly impaired waters monitoring conducted annually.  Et Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**		gg.
Good Housekeeping - Weekly trash removal, recycle metal removal when bins get full, road/parking areas cleaned on an as needed basis Good Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response - Spill kits inspected monthly, training conducted annually; SPCC items inspected monthly Erosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly impaired waters monitoring conducted annually.  Et Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**	D. Provid	de a schedule for good housekeeping and maintenance (see Part 5.2.5.1) and a schedule for all inspections required in Part 4 (see Part 5.2.5.2). *
Good Maintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately Spill Prevention and Response - Spill kits inspected monthly Erosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  E: Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area.**		
Erosion and Sediment Controls - Inspected monthly Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  E: Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit?  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area: implementation of controls approved by EPA and the Services).  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area."*	Good Ma	Naintenance Practices - baghouses monitored daily, collection systems inspected monthly, items addressed immediately
Minimize/Clean dust generation and truck track out - parking areas cleaned as needed.  Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  E: Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area." *	Spill Pre	evention and Response - Spill kits inspected monthly, training conducted annually; SPCC items inspected monthly
Routine Facility Inspections conducted quarterly Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit?  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services).  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area."  **  **  **  **  **  **  **  **  **		
Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  E: Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *	Minimiz	ze/Clean dust generation and truck track out - parking areas cleaned as needed.
Stormwater visual assessments conducted quarterly Impaired waters monitoring conducted annually  E: Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *	Poutine	Facility Inspections conducted quarterly
E: Endangered Species Protection  1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit?  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services).  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area."  *		
1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area." *		
1. Using the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *  Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your *action area." *		
Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *	E: Endangered	ed Species Protection
Criterion C – Discharges and discharge-related activities are not likely to adversely affect listed species and critical habitat  2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *	1. Usina t	the instructions in Appendix E of the MSGP, under which endangered species criterion listed in Part 1.1.4.5 are you eligible for coverage under this permit? *
2. Provide a brief summary of the basis for the criterion selected in Appendix E (e.g., communication with U.S. Fish and Wildlife Service or National Marine Fisheries Service to determine no species in action area; implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *		
implementation of controls approved by EPA and the Services). *  Completed and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.  a. What federally-listed species or federally-designated critical habitat are located in your "action area." *		
a. What federally-listed species or federally-designated critical habitat are located in your "action area." *		
	Complet	eted and submitted Criterion C Eligibility Form per MSGP 2015 guidance and submitted 30 days prior to eNOI submission, which included communication with USFWS and NMFS review of affected areas.
	a What fo	foderally listed species or foderally designated critical habitat are located in your "action area." *
and the state of t		
	Silcitopo	

	b. Using the Criterion C Eligibility Form, check which of the following is applicable to your facility and answer	any	y corresponding questions. *		
	I submitted my completed Criterion C Eligibility Form to EPA at least 30 days prior to submitting this NOI discharges and/or discharge-related activities will have no likely adverse affects on listed species and criti			were determined by EPA to be necessary	to ensure that my
	I submitted my completed Criterion C Eligibility Form to EPA at least 30 days prior to submitting this NOI species and critical habitat.	and	d have not been notified of any addition	nal controls necessary to ensure no likely	adverse affects on listed
	Date your Criterion C Eligibility Form was sent to EPA (in DD/MM/YYYY format) *  28 Sep 2015				
	* Note: After you submit your NOI and before your NOI is authorized, EPA may notify you if any additional con	itro	ols are necessary to ensure your discharg	ges have no likely adverse affects on listed	d species and critical habitat.
F: H	istoric Preservation				
	1. If your facility is not located in Indian country lands, is your facility located on a property of religious or culture. Yes • No	ura	I significance to an Indian tribe? *		
	2. Using the instructions in Appendix F of the MSGP, under which historic properties preservation criterion lis	ted	l in Part 1.1.4.7 are you eligible for cover	rage under this permit *	
	Criterion A - No subsurface stormwater controls				
Cer	tification Information				
	I certify under penalty of law that this document and all attachments were prepared under my direction or su the information submitted. Based on my inquiry of the person or persons who manage the system, or those p knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submit (d)	ers	sons directly responsible for gathering t	he information, the information submitte	ed is, to the best of my
	Certifier E-Mail *	F	Form Action *		
	doug.pettinger@darigold.com		Approve		